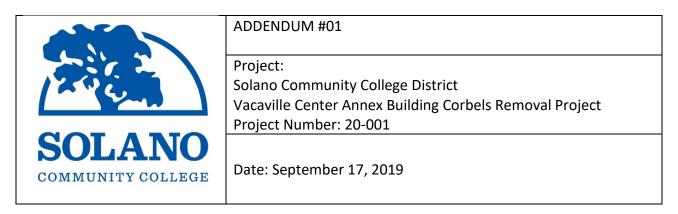
ADDENDUM TO REQUEST FOR PREQUALIFICATION DOCUMENTS



Addendum # 01 – The following clarifications are provided and must be added/considered when completing your bid: Acknowledgement of receipt of this <u>ADDENDUM #01</u> is required on the Bid Form. Please clearly note the addendum date and number.

ITEM NO. 1 – Modifications to the Project Specifications

Due Date has been extended to Wednesday, September 25, 2019, 2:00 pm

Replace specification section 00 01 20 in its entirety with updated specification section 00 01 20 attached.

Replace specification section 00 11 16 in its entirety with updated specification section 00 11 16 attached.

ITEM NO. 2 – Responses to Questions Submitted

QUESTION 1 – Can you let me know the engineer's estimated budget and it this has DVBE requirements?

ANSWER – An engineer's estimate for this project has not been determined. This project does not have any DVBE requirements.

QUESTION 2 – I was looking over the insurance requirements for this project and I wanted to confirm if we are required to have Pollution Liability. **ANSWER** – Pollution Liability coverage will not be required for this project. All other insurance requirements are per the bid documents.

QUESTION 3 – What is the cost estimate for this project? **ANSWER** – A cost estimate for this project has not been determined. **QUESTION 4** – Will power and water be supplied? **ANSWER** – See specification section 01 50 00 Temporary Facilities and Controls.

QUESTION 5 – Do we need to supply a portable toilet? **ANSWER** – See specification section 01 50 00 Temporary Facilities and Controls.

Addendum #2 will be issued on or before Friday, September 20th, 2019 to answer the remainder of questions submitted.

DOCUMENT 00 01 20

LIST OF SCHEDULES

BID PHASE SCHEDULE

- Mandatory Pre-Bid Conference and Site Visit: Thursday, September 12, 2019, 9:00 am.
- Last date to submit questions: By Monday, September 16, 2019, 2:00 pm.
- Last date to submit Substitution Requests: Monday, September 16, 2019, 2:00 pm.
- Last addendum will be issued: By Friday, September 20, 2019, 2:00 pm.
- Bids Due: By Wednesday, September 25, 2019, 2:00 pm.
- Post Bid Interview: Friday, September 27, at 2:00 pm.
- Solano Community College Board of Trustees Approval: Wednesday, October 16, 2019
- Notice of Award: Anticipated by Wednesday, October 16, 2019.
- Notice to Proceed: Anticipated by Wednesday, October 30, 2019.

CONSTRUCTION SCHEDULE

• Project Duration: October 30, 2019 - November 29, 2019

END OF DOCUMENT

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DOCUMENT 00 11 16

NOTICE TO BIDDERS

- Notice is hereby given that the governing board ("Board") of the Solano Community College District ("District") will receive sealed bids for the following project, Vacaville Center Annex Building Corbels Removal Project, Project No. 20-001, ("Project" or "Contract"):
- 2. The Project scope of work includes, but is not limited to:

All labor, materials, equipment, and supplies necessary for the repair of existing nonstructural decorative wood corbels on the Vacaville campus' Annex Building. Corbels will be cut-back to remove any dry-rot and a metal flashing cap will be installed. All corbels will be patched and painted per the contract documents.

The scope of work for this project is further defined in the contract documents. The Contractor will provide and install all security fencing, safety barriers, portable toilets, and debris bins per the contract specifications. Multiple relocations of site fencing/ safety barriers may be required for the completion of this project.

3. To bid on this Project, the Bidder is required to possess one or more of the following State of California contractor license(s):

B – General Building Contractor

The Bidder's license(s) must remain active and in good standing throughout the term of the Contract.

- 4. To bid on this Project, the Bidder is required to be registered as a public works contractor with the Department of Industrial Relations pursuant to the Labor Code. The Bidder's and subcontractor's registrations must remain active throughout the term of the Contract.
- 5. Contract Documents will be available on or after <u>September 4, 2019</u>. Documents can be viewed and downloaded on the Solano College District's website at: <u>http://www.solano.edu/measureq/vendor.php</u>
- 6. Sealed Bids will be received until <u>2:00 p.m., Wednesday, September 25th, 2019</u>, at Solano Community College, c/o Laura Scott, 4000 Suisun Valley Road, Fairfield, California 94534, Building 600, Denis Honeychurch Board Room, at or after which time the bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be non-responsive and returned to the bidder. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seq. of the Public Contract Code.

If mailing, the District suggests delivery one day prior to bid date to allow for sufficient time for receiving, processing and delivery to the appropriate department. It is each bidder's sole responsibility to ensure its bid is delivered timely and received at the location designated as specified. The District will not be

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responsible for errors in delivery, including not receiving bids via mail under any circumstance. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

Bidders choosing to mail bids shall send them to; Attn: Laura Scott, Purchasing Vacaville Center Annex Building Corbels Removal Project, Project # 20-001 4000 Suisun Valley Road, Building 600 Room 605 Fairfield, CA 94534

- 7. All pre-bid questions must be submitted in writing to the Project Manager, Noe Ramos, Kitchell, at <u>noe.ramos@solano.edu</u>. **Pre-bid questions must be submitted on or before** <u>5:00p.m., Monday, September 16th, 2019.</u>
- 8. All bids shall be on the form provided by the District. Each bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.
- 9. A bid bond by an admitted surety insurer on the form provided by the District, cash, or a cashier's check or a certified check, drawn to the order of the Solano Community College District, in the amount of ten percent (10%) of the total bid price, shall accompany the Bid Form and Proposal, as a guarantee that the Bidder will, within seven (7) calendar days after the date of the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.
- One mandatory pre-bid conference and site visit will be held on <u>Thursday</u>, <u>September 12th, 2019, at 9:00 a.m.</u> at Solano Community College, Annex Building, 2000 North Village Parkway, Vacaville, California. All participants are required to sign-in prior to the meeting. Failure to attend or tardiness will render bidder ineligible.
- 11. The successful Bidder shall be required to furnish a 100% Performance Bond and a 100% Payment Bond if it is awarded the contract for the Work.
- 12. The successful Bidder may substitute securities for any monies withheld by the District to ensure performance under the Contract, in accordance with the provisions of section 22300 of the Public Contract Code.
- 13. The Contractor and all Subcontractors under the Contractor shall pay all workers on all work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to section 1770 et seq. of the California Labor Code. Prevailing wage rates are also available from the District or on the Internet at: http://www.dir.ca.gov.
- 14. This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and

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NOTICE TO BIDDERS DOCUMENT 00 11 16-2 Addendum #01 subject to the requirements of Title 8 of the California Code of Regulations. The Contractor and all Subcontractors under the Contractor shall furnish electronic certified payroll records directly to the Labor Commissioner weekly and within ten (10) days of any request by the District or the Labor Commissioner. The successful Bidder shall comply with all requirements of Division 2, Part 7, Chapter 1, Articles 1-5 of the Labor Code.

- 15. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on:
 - A. The total base bid amount only.
- 16. The Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

END OF DOCUMENT